Prime Recipient 091209978 | 96692301



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 96692301 091209978 2011/3 No

BOARD, TEXAS

Award Recipient Information

Recipient DUNS Number 091209978 Recipient Address 1 1700 N CONGRESS AVE STE

Recipient Account Number MIP Fund 9580

Recipient Address 2 Recipient Congressional 21

Recipient City AUSTIN **District**

Recipient State TX Parent DUNS Number 002537595

Recipient ZIP Code + 4 787011436 Recipient Type 2F.VW Recipient Country USA

Recipient Legal Name WATER DEVELOPMENT

Recipient DBA Name

Project / Award Information

Funding Agency Code 6800 Total Number of Sub Awards less 0 than \$25,000/award Awarding Agency Code 6800

Program Source (TAS) Code 68-0102 Total Amount Sub Awards less than 0.00 \$25,000/award

Total Number of Sub Awards to 0 Sub Account Number for 304

Program Source Individuals CFDA Number 66.468 Total Amount of Sub Awards to 0.00

Individuals **Amount of Award** 160656000.00

Award Date 07/08/2009 **Total Number of Payments to 479** Vendors less than \$25,000/award Award Description To capitalize the State

> Revolving Fund for financing the construction of drinking water facilities and green infrastructure projects

(DWSRF) which will preserve and create jobs and promote economic recovery through infrastructure investment projects in turn providing long term public health for the State

of Texas.

Total Amount of Payments to 3669640.05 Vendors less than \$25,000/award

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Prime Recipient 091209978 | 96692301



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 96692301 091209978 2011 / 3 No

Project Information

Project Name or Project/ Drinking Water State Revolving

Program Title Fund

Quarterly Activities/ Project The Texas Water Development

Description Board has reviewed the

projects for programmatic and funding eligibility, executed agreements, processed loan closings, and continues to monitor the project's activities

and compliance.

Project Status Completed 50% or more

Total Federal Amount ARRA 131204981.99

Funds Received/ Invoiced

Number of Jobs 219.90

Description of Jobs Created Funding will create and retain

jobs in the Financial,

Engineering, Construction and

related industries.

Total Federal Amount of ARRA 131204981.99

Expenditure

Total Federal ARRA 127792839.90

Infrastructure Expenditure

Infrastructure Purpose and To fund Drinking Water State

Rationale Revolving Fund projects.

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 221310

Activity Code 2 237110

Activity Code 3

Activity Code 4

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

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Prime Recipient 091209978 | 96692301



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 96692301 091209978 2011 / 3 No

Infrastructure Contact

Name John Steib

Email john.steib@twdb.state.tx.us

Phone (512) 936-9813

Ext

Street Address 1 1700 N Congress Avenue-6th

Floor

Street Address 2 P.O. Box 13231

Street Address 3

City Austin

State TX

ZIP Code + 4 78711 - 3231

Primary Place of Performance

Address 1 1700 N Congress Avenue-6th

Floor

Address 2 P.O. Box 13231

City Austin

Country Code US

State TX

ZIP Code + 4 78711 - 3231

Congressional District 21

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name
Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Sub Recipient 008572435 | 62367



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 008572435 Sub Recipient Address 1 114 W CENTRAL AVE

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City COMANCHE

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 764423215

Sub Recipient Legal Name COMANCHE, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name CITY HALL CITY OF COMANCHE

Sub Award Information

Sub Award Number 62367

Amount of Sub Award 1502360.00

Total Sub Award Funds 1393343.61

Disbursed

Sub Award Date 12/17/2009

Sub Recipient Place of Performance

Address 1 114 West Central Avenue

Address 2

City Comanche

Country Code US

State TX

ZIP Code + 4 76442 - 3215

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 010550424 | 61740



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 010550424 Sub Recipient Address 1 1201 E 8TH ST

Number Sub Recipient Address 2

Sub Recipient 28 Sub Recipient City MISSION

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 785725812

Sub Recipient Legal Name MISSION, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61740

Amount of Sub Award 8285000.00

Total Sub Award Funds 6000000.00

Disbursed

Sub Award Date 12/30/2009

Sub Recipient Place of Performance

Address 1 1201 East 8th Street

Address 2

City Mission

Country Code US

State TX

ZIP Code + 4 78572 - 5812

Congressional District 28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 015570661 | 62414



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011/3

Sub Recipient Information

Sub Recipient DUNS 015570661 Sub Recipient Address 1 2540 KING ARTHUR BLVD STE

Number

Sub Recipient Address 2 Sub Recipient 24

Congressional District

Sub Recipient Type 12.C6.C7.VW

Sub Recipient Legal Name DENTON COUNTY FRESH

WATER SUPPLY DISTRICT

1-A

Sub Recipient DBA Name

Sub Recipient City LEWISVILLE

Sub Recipient State TX

Sub Recipient ZIP Code + 4 750565833

Sub Recipient Country USA

Sub Award Information

Sub Award Number 62414

Amount of Sub Award 3335000.00

Total Sub Award Funds 3105000.00

Disbursed

Sub Award Date 02/12/2010

Sub Recipient Place of Performance

Address 1 698 Lady of the Lake

Boulevard

Address 2

City Lewisville

Country Code US

State TX

ZIP Code + 4 75056 - 5531

Congressional District 24

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

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Sub Recipient 020819694 | 61752



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 020819694 Sub Recipient Address 1 823 ROSENBERG 25TH ST

Number Sub Recipient Address 2

Sub Recipient 14 Sub Recipient City GALVESTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 775532103

Sub Recipient Legal Name GALVESTON, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61752

Amount of Sub Award 17160000.00

Total Sub Award Funds 14250948.30

Disbursed

Sub Award Date 12/23/2009

Sub Recipient Place of Performance

Address 1 13 Mile Road & FM 3005

Address 2

City Galveston

Country Code US

State TX

ZIP Code + 4 77554 - 9299

Congressional District 14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 030919021 | 61772



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 030919021 Sub Recipient Address 1 216 E 4th St

Number Sub Recipient Address 2

Sub Recipient 15 Sub Recipient City Elsa

Congressional District

Sub Recipient State Texas

Sub Recipient Type Sub Recipient ZIP Code + 4 78543
Sub Recipient Legal Name City of Elsa Sub Recipient Country US

Sub Recipient DBA Name Elsa City Hall

Sub Award Information

Sub Award Number 61772

Amount of Sub Award 4361000.00

Total Sub Award Funds 3877332.99

Disbursed

Sub Award Date 01/11/2010

Sub Recipient Place of Performance

Address 1 216 East 4th Street

Address 2

City Elsa

Country Code US

State TX

ZIP Code + 4 78543 - 0000

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 039713193 | 61763



Officer 3 Name

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011/3

Sub Recipient Information

Sub Recipient DUNS 039713193 Sub Recipient Address 1 4020 LAKECLIFFE DR

> Number **Sub Recipient Address 2**

Sub Recipient 31 Sub Recipient City HARKER HEIGHTS

Congressional District Sub Recipient State TX

Sub Recipient ZIP Code + 4 765488607 Sub Recipient Type A8.VW

Sub Recipient Legal Name CENTRAL TEXAS WATER Sub Recipient Country USA SUPPLY CORPORATION

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61763

Amount of Sub Award 9200703.85

Total Sub Award Funds 9200703.85

Disbursed

Sub Award Date 01/22/2010

Sub Recipient Place of Performance

Address 1 FM 1670 & West Amity Road

Address 2

City Salado

Country Code US

State TX

ZIP Code + 4 76571 - 0000

Congressional District 31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 049853104 | 62410



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 049853104 Sub Recipient Address 1 150 8th St

Number Sub Recipient Address 2

Sub Recipient 10 Sub Recipient City Somerville Congressional District Sub Recipient State Texas

ngressional District
Sub Recipient State Texas
Sub Recipient Type
Sub Recipient ZIP Code + 4 77879

Sub Recipient Type Sub Recipient ZIP Code + 4 77879

Sub Recipient Legal Name City of Somerville Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 62410

Amount of Sub Award 450000.00

Total Sub Award Funds 450000.00

Disbursed

Sub Award Date 12/21/2009

Sub Recipient Place of Performance

Address 1 150 8th Street

Address 2

City Somerville

Country Code US

State TX

ZIP Code + 4 77879 - 0159

Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 050387893 | 62389



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 050387893 Sub Recipient Address 1 115 E COMMERCIAL AVE

Number Sub Recipient Address 2

Sub Recipient 15 Sub Recipient City LA FERIA

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 785595002

Sub Recipient Legal Name LA FERIA, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 62389

Amount of Sub Award 880000.00

Total Sub Award Funds 880000.00

Disbursed

Sub Award Date 12/30/2009

Sub Recipient Place of Performance

Address 1 115 East Commercial Avenue

Address 2

City La Feria

Country Code US

State TX

ZIP Code + 4 78559 - 5002

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 053998068 | 61644



Officer 3 Name

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011/3

Sub Recipient Information

Sub Recipient DUNS 053998068 Sub Recipient Address 1 105 E MAIN ST

> Number **Sub Recipient Address 2**

Sub Recipient 19 Sub Recipient City POST

Congressional District Sub Recipient State TX

Sub Recipient ZIP Code + 4 793563245 Sub Recipient Type 12.C8.V2

Sub Recipient Legal Name POST, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name CITY HALL

Sub Award Information

Sub Award Number 61644

Amount of Sub Award 1470162.70

Total Sub Award Funds 1470162.70

Disbursed

Sub Award Date 12/23/2009

Sub Recipient Place of Performance

Address 1 105 East Main

Address 2

City Post

Country Code US

State TX

ZIP Code + 4 79356 - 3245

Congressional District 19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

> Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 059661017 | 62393



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 059661017

Number

Sub Recipient 06

Congressional District

Sub Recipient Type 12.MG.VW

Sub Recipient Legal Name MOUNTAIN PEAK SPECIAL

UTILITY DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 5671 WATERWORKS RD

Sub Recipient Address 2

Sub Recipient City MIDLOTHIAN

Sub Recipient State TX

Sub Recipient ZIP Code + 4 760655851

Sub Recipient Country USA

Sub Award Information

Sub Award Number 62393

Amount of Sub Award 995000.00

Total Sub Award Funds 995000.00

Disbursed

Sub Award Date 01/19/2010

Sub Recipient Place of Performance

Address 1 5671 Waterworks Road

Address 2

City Midlothian

Country Code US

State TX

ZIP Code + 4 76065 - 5851

Congressional District 06

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 065032807 | 61609



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 065032807 Sub Recipient Address 1 509 E 7TH AVE RM 303

Number Sub Recipient Address 2

Sub Recipient 13 Sub Recipient City AMARILLO

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 791012539

Sub Recipient Legal Name AMARILLO, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61609

Amount of Sub Award 2609398.34

Total Sub Award Funds 2609398.34

Disbursed

Sub Award Date 02/04/2010

Sub Recipient Place of Performance

Address 1 3701 South Osage Street

Address 2

City Amarillo

Country Code US

State TX

ZIP Code + 4 79118 - 7708

Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 068967801 | 62357



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 068967801 Sub Recipient Address 1 2821 WASHINGTON ST

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City GREENVILLE

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.C8.V2 Sub Recipient ZIP Code + 4 754014167

Sub Recipient Legal Name GREENVILLE, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 62357

Amount of Sub Award 305000.00

Total Sub Award Funds 305000.00

Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1 2821 Washington Street

Address 2

City Greenville

Country Code US

State TX

ZIP Code + 4 75401 - 4167

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

f Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 069451268 | 62167



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 069451268 Sub Recipient Address 1 1001 BUCHANAN STE 4

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City BURNET

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 786112329

Sub Recipient Legal Name BURNET, CITY OF Sub Recipient Country USA

Sub Award Information

Sub Recipient DBA Name

Sub Award Number 62167

Amount of Sub Award 977545.00

Total Sub Award Funds 977545.00

Disbursed

Sub Award Date 02/02/2010

Sub Recipient Place of Performance

Address 1 State Hwy 29 & US Hwy 281

Address 2

City Burnet

Country Code US

State TX

ZIP Code + 4 78611 - 7369

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

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Sub Recipient 073170458 | 62400



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 073170458 Sub Recipient Address 1 1000 THROCKMORTON

Number Sub Recipient Address 2

Sub Recipient 12 Sub Recipient City FORT WORTH

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 761026312

Sub Recipient Legal Name FORT WORTH, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 62400

Amount of Sub Award 16265000.00

Total Sub Award Funds 12790000.00

Disbursed

Sub Award Date 01/28/2010

Sub Recipient Place of Performance

Address 1 1000 Throckmorton

Address 2

City Fort Worth

Country Code US

State TX

ZIP Code + 4 76102 - 6312

Congressional District 12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

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Sub Recipient 079337887 | 61970



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 079337887 Sub Recipient Address 1 101 FORTUNE ST

Number Sub Recipient Address 2

Sub Recipient 31 Sub Recipient City MARLIN

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.C8.VW Sub Recipient ZIP Code + 4 766612823

Sub Recipient Legal Name MARLIN, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61970

Amount of Sub Award 4000000.00

Total Sub Award Funds 3815086.60

Disbursed

Sub Award Date 01/19/2010

Sub Recipient Place of Performance

Address 1 101 Fortune Street

Address 2

City Marlin

Country Code US

State TX

ZIP Code + 4 76661 - 2823

Congressional District 31

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 097978753 | 61930



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

WATER SUPPLY

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 097978753 Sub Recipient Address 1 7718 SM 765 E

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City MILLERSVIEW

Congressional District Sub Recipient State TX

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 768620130

Sub Recipient Legal Name MILLERSVIEW DOOLE Sub Recipient Country USA

CORPORATION

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61930

Amount of Sub Award 10895000.00

Total Sub Award Funds 10122861.10

Disbursed

Sub Award Date 12/11/2009

Sub Recipient Place of Performance

Address 1 7718 FM 765 East

Address 2

City Millersview

Country Code US

State TX

ZIP Code + 4 76862 - 0130

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 102758968 | 62284



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 102758968 Sub Recipient Address 1 5510 S 123 BYPASS ST

Number Sub Recipient Address 2

Sub Recipient 28 Sub Recipient City SEGUIN
Congressional District Sub Recipient State TX

ongressional District Sub Recipient State TX

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 781550029

Sub Recipient Legal Name SPRINGS HILL WATER Sub Recipient Country USA

SUPPLY CORPORATION

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 62284

Amount of Sub Award 3130000.00

Total Sub Award Funds 3116000.00

Disbursed

Sub Award Date 02/04/2010

Sub Recipient Place of Performance

Address 1 5510 South 123 Bypass

Address 2

City Sequin

Country Code US

State TX

ZIP Code + 4 78156 - 0029

Congressional District 28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 127975055 | 61917



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 127975055 Sub Recipient Address 1 4365 FM 75

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City PRINCETON

Congressional District Sub Recipient State TX

Sub Recipient Type A8.H2.HK.LJ.VW Sub Recipient ZIP Code + 4 754072473

Sub Recipient Legal Name ALTOGA WATER SUPPLY
Sub Recipient Country USA

CORPORATION Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61917

Amount of Sub Award 1059999.96

Total Sub Award Funds 1059999.96

Disbursed

Sub Award Date 01/22/2010

Sub Recipient Place of Performance

Address 1 FM 1827 (New Hope Road)

Address 2

City Princeton

Country Code US

State TX

ZIP Code + 4 75407 - 0000

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Sub Recipient 139439017 | 61522



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 139439017

Number

Sub Recipient 11

Congressional District

Sub Recipient Type A8.V2

Sub Recipient Legal Name LOHN WATER SUPPLY

CORPORATION

Sub Recipient DBA Name

Sub Recipient Address 1 9 FM 2635

Sub Recipient Address 2

Sub Recipient City LOHN

Sub Recipient State TX

Sub Recipient ZIP Code + 4 768520181

Sub Recipient Country USA

Sub Award Information

Sub Award Number 61522

Amount of Sub Award 969740.15

Total Sub Award Funds 969740.15

Disbursed

Sub Award Date 12/23/2009

Sub Recipient Place of Performance

Address 1 Intersection of FM 2635 & FM

504

Address 2

City Lohn

Country Code US

State TX

ZIP Code + 4 76852 - 0212

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation
Officer 2 Name

- -

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Sub Recipient 139563993 | 62010



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 139563993 Sub Recipient Address 1 200 E JONES ST

Number Sub Recipient Address 2

Sub Recipient 19 Sub Recipient City DIMMITT

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 790272636

Sub Recipient Legal Name DIMMITT, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name CITY HALL

Sub Award Information

Sub Award Number 62010

Amount of Sub Award 5565000.00

Total Sub Award Funds 4927382.55

Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1 200 East Jones

Address 2

City Dimmitt

Country Code US

State TX

ZIP Code + 4 79027 - 2636

Congressional District 19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Sub Recipient 190081174 | 62235



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 190081174 Sub Recipient Address 1 109 N KAUFMAN ST

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City MOUNT VERNON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.UD.V2 Sub Recipient ZIP Code + 4 754572308

Sub Recipient Legal Name MOUNT VERNON, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name CITY HALL

Sub Award Information

Sub Award Number 62235

Amount of Sub Award 2255000.00

Total Sub Award Funds 2063659.07

Disbursed

Sub Award Date 12/09/2009

Sub Recipient Place of Performance

Address 1 109 North Kaufman

Address 2

City Mount Vernon

Country Code US

State TX

ZIP Code + 4 75457 - 0597

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Sub Recipient 603228362 | 61894



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 603228362 Sub Recipient Address 1 1180 COUNTY RD 109

Number Sub Recipient Address 2

Sub Recipient 19 Sub Recipient City ALBANY

Congressional District Sub Recipient State TX

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 764304141

Sub Recipient Legal Name SHACKELFORD WATER Sub Recipient Country USA

SUPPLY CORPORATION

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 61894

Amount of Sub Award 2355000.00

Total Sub Award Funds 2300336.73

Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1 1180 CR 109

Address 2

City Albany

Country Code US

State TX

ZIP Code + 4 76430 - 4141

Congressional District 19

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Sub Recipient 610225075 | 61847



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 610225075 Sub Recipient Address 1 633 6TH ST STE 2

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City HONEY GROVE

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.C8.VW Sub Recipient ZIP Code + 4 754461884

Sub Recipient Legal Name HONEY GROVE, CITY OF Sub Recipient Country USA Sub Recipient DBA Name HONEYGROVE POLICE

DEPARTMENT

Sub Award Information

Sub Award Number 61847

Amount of Sub Award 857850.00

Total Sub Award Funds 790362.00

Disbursed

Sub Award Date 01/13/2010

Sub Recipient Place of Performance

Address 1 633 North 6th Street

Address 2

City Honey Grove

Country Code US

State TX

ZIP Code + 4 75446 - 1884

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 3 Compensation
Officer 1 Name
Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Officer 2 Compensation

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Sub Recipient 618150460 | 61651



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 618150460

Number

Sub Recipient 28 Congressional District

Sub Recipient Type 12.C6.C8.H2.KM.MG.TR.TW.

VW

Sub Recipient Legal Name CITY OF LAREDO

Sub Recipient DBA Name FINANCE DEPARTMENT

Sub Recipient Address 1 1110 HOUSTON ST FL 2

Sub Recipient Address 2

Sub Recipient City LAREDO

Sub Recipient State TX

Sub Recipient ZIP Code + 4 780408019

Sub Recipient Country USA

Sub Award Information

Sub Award Number 61651

Amount of Sub Award 48196000.00

Total Sub Award Funds 34850636.23

Disbursed

Sub Award Date 12/16/2009

Sub Recipient Place of Performance

Address 1 5816 Daugherty

Address 2

City Laredo

Country Code US

State TX

ZIP Code + 4 78041 - 3337

Congressional District 28

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

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Sub Recipient 824747398 | 61960



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Information

Sub Recipient DUNS 824747398 Sub Recipient Address 1 903 HOLLYWOOD ST

Number Sub Recipient Address 2

Sub Recipient 29 Sub Recipient City HOUSTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.V2 Sub Recipient ZIP Code + 4 770154649

Sub Recipient Legal Name HARRIS COUNTY WATER Sub Recipient Country USA

IMPROVEMENTS DISTRICT

NO 36

Sub Recipient DBA Name HARRIS COUNTY WATER

CONTROL &

CONTROL &

IMPROVEMENTS DISTRICT

NO 36

Sub Award Information

Sub Award Number 61960

Amount of Sub Award 7150000.00

Total Sub Award Funds 5472340.72

Disbursed

Sub Award Date 01/05/2010

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Sub Recipient 824747398 | 61960



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Sub Recipient Place of Performance

Address 1 903 Hollywood

Address 2

City Houston

Country Code US

State TX

ZIP Code + 4 77015 - 4649

Congressional District 29

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name
Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Vendor 118607357 | Alsay Incorporated



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61847 Payment Amount 103122.50

Vendor DUNS Number 118607357 Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61847 Payment Amount 106875.00

Vendor DUNS Number 118607357 Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61847 Payment Amount 131660.50

Vendor DUNS Number 118607357 Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61847 Payment Amount 183587.50

Vendor DUNS Number 118607357 Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61847 Payment Amount 39570.00

Vendor DUNS Number 118607357 Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61847 Payment Amount 42190.96

Vendor DUNS Number 118607357 Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61847 Payment Amount 57794.04

Vendor DUNS Number 118607357 Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Vendor 118607357 | Alsay Incorporated



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61847 Payment Amount 88587.50

Vendor DUNS Number 118607357 Product and Service Construction Contract

Vendor Name Alsay Incorporated Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 122929.67

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 128475.19

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 151629.69

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 169812.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 199030.02

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 28803.87

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 42472.47

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 51684.71

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 67303.48

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 73352.76

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 87452.54

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Amarillo Utility Contractors, Description

Inc.

Vendor HQ ZIP Code + 4 79118 - 5086

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 106738.00

Vendor DUNS Number 780103946 Product and Service Construction Contract

Vendor Name Archer Western Contractors, Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 120484.00

Vendor DUNS Number 780103946 Product and Service Construction Contract

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 156459.00

Vendor DUNS Number 780103946 Product and Service Construction Contract

Vendor Name Archer Western Contractors, Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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LTD.

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 229049.00

Vendor DUNS Number 780103946 Product and Service Construction Contract

Vendor Name Archer Western Contractors, Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 231875.00

Vendor DUNS Number 780103946 Product and Service Construction Contract

Vendor Name Archer Western Contractors, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 235383.00

Vendor DUNS Number 780103946 Product and Service Construction Contract

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 275043.00

Vendor DUNS Number 780103946 Product and Service Construction Contract

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 366503.00

Vendor DUNS Number 780103946 Product and Service Construction Contract

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 444146.00

Vendor DUNS Number 780103946 Product and Service Construction Contract

Vendor Name Archer Western Contractors, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 45974.00

Vendor DUNS Number 780103946 Product and Service Construction Contract

Vendor Name Archer Western Contractors, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 53113.00

Vendor DUNS Number 780103946 Product and Service Construction Contract

Vendor Name Archer Western Contractors, Description

LTD.

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 115422.03

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 169310.10

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 258288.49

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 411028.61

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 413171.68

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

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Date Created 10/06/2011 05:29 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 498625.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 529961.24

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 63323.61

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 781383.05

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

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Date Created 10/06/2011 05:29 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 82657.60

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ark Contracting Services, LLC Description

Vendor HQ ZIP Code + 4 76060 - 3608

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Date Created 10/06/2011 05:29 PM

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Vendor Associated Construction Partners, Ltd



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 155644.49

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Vendor Associated Construction Partners, Ltd



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 178868.21

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd Vendor HQ ZIP Code + 4 78006 - 2842

Report Audit Trail

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Vendor Associated Construction Partners, Ltd



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 203876.28

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 238687.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd Vendor HQ ZIP Code + 4 78006 - 2842

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011/3

Vendor Information

Sub Award Number 61772 Payment Amount 245476.20

Vendor DUNS Number Product and Service Construction Contract

Description Vendor Name Associated Construction

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 458015.40

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 483746.78

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 50456.26

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd Vendor HQ ZIP Code + 4 78006 - 2842

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 51133.43

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd Vendor HQ ZIP Code + 4 78006 - 2842

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 55840.04

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 57563.68

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 74691.85

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 84896.86

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 93255.78

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 99624.64

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Associated Construction Description

Partners, Ltd

Vendor HQ ZIP Code + 4 78006 - 2842

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 104755.01

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 106298.55

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

In

Vendor HQ ZIP Code + 4

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 111954.65

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 130828.90

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 133465.60

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Ind

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 135083.04

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 137518.78

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 328835.18

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 36860.43

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 39475.76

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

In

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 49615.30

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 67565.26

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 69519.33

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 70313.08

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 77165.74

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 83412.81

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62235 Payment Amount 91121.98

Vendor DUNS Number 050113880 Product and Service Construction Contract

Vendor Name Billy Cummings Construction, Description

Inc.

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 133928.72

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Blastco Texas, Inc. Description

Vendor HQ ZIP Code + 4 77039 - 6156

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 30400.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Blastco Texas, Inc. Description

Vendor HQ ZIP Code + 4 77039 - 6156

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 344752.53

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Blastco Texas, Inc. Description

Vendor HQ ZIP Code + 4 77039 - 6156

Report Audit Trail

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 53770.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Blastco Texas, Inc. Description

Vendor HQ ZIP Code + 4 77039 - 6156

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 88611.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Blastco Texas, Inc. Description

Vendor HQ ZIP Code + 4 77039 - 6156

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Vendor Brandt Engineers



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644

Vendor DUNS Number

Vendor Name Brandt Engineers

Vendor HQ ZIP Code + 4 79110 - 2217

Product and Service Design

Description

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Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644 Payment Amount 26887.50

Vendor DUNS Number Product and Service Inspection

Vendor Name Brandt Engineers

Vendor HQ ZIP Code + 4 79110 - 2217

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644 Payment Amount 27182.50

Vendor DUNS Number Product and Service Surveying

Vendor Name Brandt Engineers
Vendor HQ ZIP Code + 4 79110 - 2217

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644 Payment Amount 39600.00

Vendor DUNS Number Product and Service Construction Engineering

Vendor Name Brandt Engineers Description

Vendor HQ ZIP Code + 4 79110 - 2217

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 129067.00

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 130149.92

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 164346.53

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 201494.81

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 204004.63

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 244026.88

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 244894.80

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 249945.14

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 26988.55

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 295909.14

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 299774.02

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 385438.67

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 489431.35

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 523799.94

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 53874.50

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 53874.50

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 559331.36

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 58531.40

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 66217.85

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930

Vendor DUNS Number 072211725

Vendor Name Bryan Construction Company

Vendor HQ ZIP Code + 4

Payment Amount 755728.74

Product and Service Construction Contract

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 85790.70

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 951167.37

Vendor DUNS Number 072211725 Product and Service Construction Contract

Vendor Name Bryan Construction Company Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 108442.50

Vendor DUNS Number 006375141 Product and Service Construction Contract

Vendor Name Caldwell Tanks Description

Report Audit Trail

Vendor HQ ZIP Code + 4

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011/3

Vendor Information

Sub Award Number 61752 Payment Amount 123785.00

Vendor DUNS Number 006375141 **Product and Service** Construction Contract **Description**

Vendor Name Caldwell Tanks

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 1374650.00

Vendor DUNS Number 006375141 Product and Service Construction Contract

Vendor Name Caldwell Tanks Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 168767.50

Vendor DUNS Number 006375141 Product and Service Construction Contract

Vendor Name Caldwell Tanks Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 229425.00

Vendor DUNS Number 006375141 Product and Service Construction Contract

Vendor Name Caldwell Tanks Description

Vendor HQ ZIP Code + 4

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 289515.35

Vendor DUNS Number 006375141 Product and Service Construction Contract

Vendor Name Caldwell Tanks Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 312930.00

Vendor DUNS Number 006375141 Product and Service Construction Contract

Vendor Name Caldwell Tanks Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 32300.00

Vendor DUNS Number 006375141 Product and Service Construction Contract

Vendor Name Caldwell Tanks Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 399950.00

Vendor DUNS Number 006375141 Product and Service Construction Contract

Vendor Name Caldwell Tanks Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 43225.00

Vendor DUNS Number 006375141 Product and Service Construction Contract

Vendor Name Caldwell Tanks Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 459394.50

Vendor DUNS Number 006375141 Product and Service Construction Contract

Vendor Name Caldwell Tanks Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 470630.00

Vendor DUNS Number 006375141 Product and Service Construction Contract
Vendor Name Caldwell Tanks Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Vendor 006375141 | Caldwell Tanks



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 549045.61

Vendor DUNS Number 006375141 Product and Service Construction Contract

Vendor Name Caldwell Tanks Description

Vendor HQ ZIP Code + 4

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Vendor 006375141 | Caldwell Tanks



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 565250.00

Vendor DUNS Number 006375141 Product and Service Construction Contract

Vendor Name Caldwell Tanks Description

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
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Vendor 006375141 | Caldwell Tanks



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 565315.79

Vendor DUNS Number 006375141 Product and Service Construction Contract
Vendor Name Caldwell Tanks Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Vendor 006375141 | Caldwell Tanks, Inc.



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 512525.00

Vendor DUNS Number 006375141 Product and Service Construction Contract

Vendor Name Caldwell Tanks, Inc. Description

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 105591.60

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

Created By Cheryl Rodenbeck
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 205083.51

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 32217.79

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 330512.28

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 36881.48

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 39049.08

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 61695.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Central Texas Water Description

Maintenance

Vendor HQ ZIP Code + 4 78610 - 3963

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Vendor Circle P Construction



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61522 Payment Amount 148871.77

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Circle P Construction Description

Vendor HQ ZIP Code + 4 73071 - 7423

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Vendor Circle P Construction



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61522 Payment Amount 33174.74

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Circle P Construction Description

Vendor HQ ZIP Code + 4 73071 - 7423

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Vendor Circle P Construction



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61522 Payment Amount 65476.49

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Circle P Construction Description

Vendor HQ ZIP Code + 4 73071 - 7423

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Vendor 036844827 | Classic Protective Coatings, Inc.



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 152299.25

Vendor DUNS Number 036844827 Product and Service Construction Contract

Vendor Name Classic Protective Coatings, Description

In

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
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Vendor 036844827 | Classic Protective Coatings, Inc.



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 292937.25

Vendor DUNS Number 036844827 Product and Service Construction Contract

Vendor Name Classic Protective Coatings, Description

Vendor HQ ZIP Code + 4

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Vendor 036844827 | Classic Protective Coatings, Inc.



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 68400.00

Vendor DUNS Number 036844827 Product and Service Construction Contract

Vendor Name Classic Protective Coatings, Description

In

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Vendor DUNS Number 179381876

Vendor Name CMA Engineering, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 122032.06
Product and Service Design
Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Vendor DUNS Number 179381876

Vendor Name CMA Engineering, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 134057.69
Product and Service Design
Description

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011/3

Vendor Information

Sub Award Number 61960 Payment Amount 42500.00 Vendor DUNS Number 179381876 **Product and Service** Planning Description

Vendor Name CMA Engineering, Inc.

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 55534.87

Vendor DUNS Number 179381876 Product and Service Construction Engineering

Vendor Name CMA Engineering, Inc. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 105681.80

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 203822.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Date Created 10/06/2011 05:29 PM Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 230199.26

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 265335.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 288491.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 48402.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 490105.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 542597.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 55122.80

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 610339.85

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 63099.55

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 71453.17

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 87865.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 92461.98

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Conatser Construction TxLP Description

Vendor HQ ZIP Code + 4 76119 - 0448

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Vendor 052477692 | Dannenbaum Engineering Corporation



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 27400.99

Vendor DUNS Number 052477692 Product and Service Construction Engineering

Vendor Name Dannenbaum Engineering Description

Corporation

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Corporation

Vendor Information

Sub Award Number 61752 Payment Amount 28323.86

Vendor DUNS Number 052477692 Product and Service Construction Engineering

Vendor Name Dannenbaum Engineering Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 31804.96

Vendor DUNS Number 052477692 Product and Service Special Service Other (Describe)

Vendor Name Dannenbaum Engineering Description

Corporation

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Corporation

Vendor Information

Sub Award Number 61752 Payment Amount 33763.79

Vendor DUNS Number 052477692 Product and Service Special Service Other (Describe)

Vendor Name Dannenbaum Engineering Description

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 43855.82

Vendor DUNS Number 052477692 Product and Service Special Service Other (Describe)

Vendor Name Dannenbaum Engineering Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 44982.78

Vendor DUNS Number 052477692 Product and Service Special Service Other (Describe)

Vendor Name Dannenbaum Engineering Description

Corporation Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 48782.24

Vendor DUNS Number 052477692 Product and Service Special Service Other (Describe)

Vendor Name Dannenbaum Engineering Description

Corporation Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 54790.03

Vendor DUNS Number 052477692 Product and Service Special Service Other (Describe)

Vendor Name Dannenbaum Engineering Description

Corporation Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 118963.26

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 29860.53

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 31319.45

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 33691.20

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 40553.24

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Darnell & Dickson Description

Construction, Inc. **Vendor HQ ZIP Code + 4** 76903 - 0000

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 406543.99

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 53015.93

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 53907.66

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 84110.23

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Darnell & Dickson Description

Construction, Inc. **Vendor HQ ZIP Code + 4** 76903 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 86478.51

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Darnell & Dickson Description

Construction, Inc. **Vendor HQ ZIP Code + 4** 76903 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 86920.51

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Darnell & Dickson Description

Construction, Inc.

Vendor HQ ZIP Code + 4 76903 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 158839.34

Vendor DUNS Number Product and Service Construction Contract

Vendor Name DEH Construction LLC Description

Vendor HQ ZIP Code + 4 78045 - 7027

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 298762.87

Vendor DUNS Number Product and Service Construction Contract

Vendor Name DEH Construction LLC Description

Vendor HQ ZIP Code + 4 78045 - 7027

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 56484.98

Vendor DUNS Number Product and Service Construction Contract

Vendor Name DEH Construction LLC Description

Vendor HQ ZIP Code + 4 78045 - 7027

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 768319.67

Vendor DUNS Number Product and Service Construction Contract

Vendor Name DEH Construction LLC Description

Vendor HQ ZIP Code + 4 78045 - 7027

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 172558.23

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

LLC

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 200841.26

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 209797.05

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 223278.54

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 266123.92

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 273516.40

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 280364.00

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

LL

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 286092.53

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 354375.65

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 367560.70

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

LL

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 375525.40

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

LL

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 385683.97

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

LL

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 408509.69

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

LL

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 417930.23

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 557907.85

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 910169.78

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 97375.00

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 988626.86

Vendor DUNS Number 154570910 Product and Service Construction Contract

Vendor Name Excel Construction Services, Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 101085.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 1093123.32

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 1451155.04

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 165882.73

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 191842.15

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 2421506.72

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 2802463.39

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 315407.40

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 322355.59

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 384879.21

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 434454.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 455777.98

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 471949.06

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 479115.55

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 498312.58

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 525931.85

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 573890.27

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 601704.22

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 64118 - 4554

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 733626.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 753657.06

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61609 Payment Amount 81257.30

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Garney Companies, Inc. Description

Vendor HQ ZIP Code + 4 64118 - 4554

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 102869.66

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Construction Co. Description

Vendor HQ ZIP Code + 4

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 119477.68

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Construction Co. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 146000.00

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Construction Co. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 196200.00

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Construction Co. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 217265.39

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Construction Co. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 275835.52

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Construction Co. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 32704.00

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Construction Co. Description

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 33073.51

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Construction Co. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 342658.51

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Construction Co. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 35028.82

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Construction Co. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Vendor 845672208 | Holloman Corporation



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 108054.90

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Corporation Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 130500.00

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Corporation Description

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 168392.00

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Corporation Description

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 182276.72

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Corporation Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 319400.00

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Corporation Description

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 41467.50

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Corporation Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 74250.87

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Corporation Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 82450.00

Vendor DUNS Number 845672208 Product and Service Construction Contract

Vendor Name Holloman Corporation Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61917 Payment Amount 105165.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name J.R. Sheldon & Co. Description

Vendor HQ ZIP Code + 4 76258 - 7329

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61917 Payment Amount 115560.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name J.R. Sheldon & Co. Description

Vendor HQ ZIP Code + 4 76258 - 7329

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61917 Payment Amount 136366.74

Vendor DUNS Number Product and Service Construction Contract

Vendor Name J.R. Sheldon & Co. Description

Vendor HQ ZIP Code + 4 76258 - 7329

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61917 Payment Amount 30451.78

Vendor DUNS Number Product and Service Construction Contract

Vendor Name J.R. Sheldon & Co. Description

Vendor HQ ZIP Code + 4 76258 - 7329

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61917 Payment Amount 30451.78

Vendor DUNS Number Product and Service Construction Contract

Vendor Name J.R. Sheldon & Co. Description

Vendor HQ ZIP Code + 4 76258 - 7329

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61917 Payment Amount 38817.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name J.R. Sheldon & Co. Description

Vendor HQ ZIP Code + 4 76258 - 7329

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61917

Vendor DUNS Number

Vendor Name J.R. Sheldon & Co.

Vendor HQ ZIP Code + 4 76258 - 7329

Payment Amount 40500.00

Product and Service Construction Contract

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61917 Payment Amount 54135.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name J.R. Sheldon & Co. Description

Vendor HQ ZIP Code + 4 76258 - 7329

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Created By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61917 Payment Amount 57588.30

Vendor DUNS Number Product and Service Construction Contract

Vendor Name J.R. Sheldon & Co. Description

Vendor HQ ZIP Code + 4 76258 - 7329

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Vendor 128010667 | Jacob & Martin, LTD



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61522 Vendor DUNS Number 128010667

Vendor Name Jacob & Martin, LTD

Vendor HQ ZIP Code + 4

Payment Amount 40000.00
Product and Service Design
Description

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Vendor 606917180 | Jacob & Martin, LTD



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Vendor DUNS Number 606917180

Vendor Name Jacob & Martin, LTD

Vendor HQ ZIP Code + 4

Product and Service Design

Description

Report Audit Trail

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Vendor 606917180 | Jacob & Martin, LTD



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011/3

Vendor Information

Sub Award Number 61930 Vendor DUNS Number 606917180

Vendor Name Jacob & Martin, LTD

Vendor HQ ZIP Code + 4

Payment Amount 44670.40 Product and Service Design Description

Report Audit Trail

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Vendor 606917180 | Jacob & Martin, LTD



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62367 Payment Amount 51512.00

Vendor DUNS Number 606917180 Product and Service Design Engineering

Vendor Name Jacob & Martin, LTD Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Vendor 606917180 | Jacob & Martin, LTD.



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Vendor DUNS Number 606917180

Vendor Name Jacob & Martin, LTD.

Vendor HQ ZIP Code + 4

Payment Amount 44647.78
Product and Service Design
Description

Report Audit Trail

Created By Cheryl Rodenbeck
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Vendor 606917180 | Jacob & Martin, LTD.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Vendor DUNS Number 606917180

Vendor Name Jacob & Martin, LTD.

Vendor HQ ZIP Code + 4

Product and Service Design

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 154086.15

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 29203.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 48719.80

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 53613.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 79049.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JLV Utility Construction Description

Vendor HQ ZIP Code + 4 78541 - 7450

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Vendor Johnson Supply Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 188973.49

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Johnson Supply Company Description

Vendor HQ ZIP Code + 4 75801 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

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Vendor Johnson Supply Company



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 38103.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Johnson Supply Company Description

Vendor HQ ZIP Code + 4 75801 - 0000

Report Audit Trail

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Vendor Johnson Supply Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 99455.26

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Johnson Supply Company Description

Vendor HQ ZIP Code + 4 75801 - 0000

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Vendor 026597906 | Kelly Hart& Hallman LLP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amo
Vendor DUNS Number 026597906 Product and Serv

Vendor Name Kelly Hart& Hallman LLP

Vendor HQ ZIP Code + 4

Payment Amount 95640.00
Product and Service Bond Counsel
Description

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 104072.26

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 148060.84

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 177687.70

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 207768.99

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 212472.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 222605.30

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 244582.81

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 272622.30

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 286552.83

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 287569.37

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 461375.96

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 65004.23

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Kieschnick General Description

Contractors

Vendor HQ ZIP Code + 4 77845 - 8708

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Vendor 092405091 | KSA Engineering



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 27000.00

Vendor DUNS Number 092405091 Product and Service Construction Engineering

Vendor Name KSA Engineering Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Vendor 092405091 | KSA Engineering



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 34259.40

Vendor DUNS Number 092405091 Product and Service Construction Engineering

Vendor Name KSA Engineering Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Vendor 092405091 | KSA Engineering



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Vendor DUNS Number 092405091

Vendor Name KSA Engineering

Vendor HQ ZIP Code + 4

Payment Amount 61259.40
Product and Service Design
Description

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 142785.00

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 149689.13

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 188028.74

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 189667.50

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 213581.38

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 219851.38

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 223392.50

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 293692.50

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 300506.38

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 330112.65

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 366056.37

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 390803.87

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 390967.75

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 404721.37

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 468941.38

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 506202.75

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 598856.25

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 898578.87

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 017617171

Vendor Name Landmark Structures I, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 100947.00

Product and Service Construction Contract

Description

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 017617171

Vendor Name Landmark Structures I, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 101023.00

Product and Service Construction Contract

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 126749.00

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011/3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 017617171

Vendor Name Landmark Structures I, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 137731.00

Product and Service Construction Contract

Description

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 161606.88

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4

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Date Created 10/06/2011 05:29 PM
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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763

Vendor DUNS Number 017617171

Vendor Name Landmark Structures I, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 226100.00

Product and Service Construction Contract

Description

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763

Vendor DUNS Number 017617171

Vendor Name Landmark Structures I, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 231455.63

Product and Service Construction Contract

Description

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 25650.00

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 33725.00

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 35625.00

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 39662.50

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 52400.00

Vendor DUNS Number 017617171 Product and Service Construction Contract

Vendor Name Landmark Structures I, L.P. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 100376.05

Vendor DUNS Number 008411910 Product and Service Construction Contract

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 26600.00

Vendor DUNS Number 008411910 Product and Service Construction Contract

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 28647.25

Vendor DUNS Number 008411910 Product and Service Construction Contract

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 51870.00

Vendor DUNS Number 008411910 Product and Service Construction Contract

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 52815.00

Vendor DUNS Number 008411910 Product and Service Construction Contract

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 62129.05

Vendor DUNS Number 008411910 Product and Service Construction Contract

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 64741.56

Vendor DUNS Number 008411910 Product and Service Construction Contract

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 74575.00

Vendor DUNS Number 008411910 Product and Service Construction Contract

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 80949.50

Vendor DUNS Number 008411910 Product and Service Construction Contract

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 91200.00

Vendor DUNS Number 008411910 Product and Service Construction Contract

Vendor Name Leonard Water Services, Ltd. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 25495.00

Vendor DUNS Number 148485001 Product and Service Construction Engineering

Vendor Name M & S Engineering Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 30974.75

Vendor DUNS Number 148485001 Product and Service Construction Engineering

Vendor Name M & S Engineering Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 38724.05

Vendor DUNS Number 148485001 Product and Service Construction Contract

Vendor Name M & S Engineering Description

Vendor HQ ZIP Code + 4

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 46581.17

Vendor DUNS Number 148485001 Product and Service Construction Contract

Vendor Name M & S Engineering Description

Vendor HQ ZIP Code + 4

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 62009.49

Vendor DUNS Number 148485001 Product and Service Construction Contract

Vendor Name M & S Engineering Description

Vendor HQ ZIP Code + 4

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 62313.99

Vendor DUNS Number 148485001 Product and Service Construction Contract

Vendor Name M & S Engineering Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 129186.70

Vendor DUNS Number 019804298 Product and Service Construction Contract

Vendor Name Matula & Matula Construction, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 148521.58

Vendor DUNS Number 019804298 Product and Service Construction Contract

Vendor Name Matula & Matula Construction, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 260898.50

Vendor DUNS Number 019804298 Product and Service Construction Contract

Vendor Name Matula & Matula Construction, Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 28700.45

Vendor DUNS Number 019804298 Product and Service Construction Contract

Vendor Name Matula & Matula Construction, Description

Inc.

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 33779.28

Vendor DUNS Number 019804298 Product and Service Construction Contract

Vendor Name Matula & Matula Construction, Description

Inc.

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 74499.00

Vendor DUNS Number 019804298 Product and Service Construction Contract

Vendor Name Matula & Matula Construction, Description

Inc.

Vendor HQ ZIP Code + 4

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Vendor DUNS Number 003633729



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment A

Vendor Name McLean Construction, LTD.

Vendor HQ ZIP Code + 4

Payment Amount 105807.11

Product and Service Construction Contract

Description

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763

Vendor DUNS Number 003633729

Vendor Name McLean Construction, LTD.

Vendor HQ ZIP Code + 4

Payment Amount 114363.75

Product and Service Construction Contract

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 145758.51

Vendor DUNS Number 003633729 Product and Service Construction Contract

Vendor Name McLean Construction, Ltd. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763

Vendor DUNS Number 003633729

Vendor Name McLean Construction, LTD.

Vendor HQ ZIP Code + 4

Payment Amount 190565.68

Product and Service Construction Contract

Description

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 003633729

Vendor Name McLean Construction, LTD.

Vendor HQ ZIP Code + 4

Payment Amount 210864.89

Product and Service Construction Contract

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 234407.68

Vendor DUNS Number 003633729 Product and Service Construction Contract

Vendor Name McLean Construction, LTD. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 261839.30

Vendor DUNS Number 003633729 Product and Service Construction Contract

Vendor Name McLean Construction, Ltd. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 276458.20

Vendor DUNS Number 003633729 Product and Service Construction Contract

Vendor Name McLean Construction, LTD. Description

Vendor HQ ZIP Code + 4

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 003633729

1011a01 20110 11a111a01 000000120

Vendor Name McLean Construction, LTD.

Vendor HQ ZIP Code + 4

Payment Amount 286744.89

Product and Service Construction Contract

Description

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Vendor DUNS Number 003633729



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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763

Vendor Name McLean Construction, LTD.

Vendor HQ ZIP Code + 4

Payment Amount 339362.62

Product and Service Construction Contract

Description

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Vendor DUNS Number 003633729



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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763

Vendor Name McLean Construction, LTD.

Vendor HQ ZIP Code + 4

Payment Amount 390884.07

Product and Service Construction Contract

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 41161.38

Vendor DUNS Number 003633729 Product and Service Construction Contract

Vendor Name McLean Construction, LTD. Description

Vendor HQ ZIP Code + 4

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 003633729

Vendor Name McLean Construction, LTD.

Vendor HQ ZIP Code + 4

Payment Amount 498565.08

Product and Service Construction Contract

Description

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Vendor DUNS Number 003633729



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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Pa

Vendor Name McLean Construction, LTD.

Vendor HQ ZIP Code + 4

Payment Amount 862423.13

Product and Service Construction Contract

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amount 136404.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amount 185505.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

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Vendor Information

Sub Award Number 62414 Payment Amount 186730.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

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Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amount 233665.92

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amount 31913.13

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

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Vendor Information

Sub Award Number 62414

Vendor DUNS Number

Vendor Name MELA Contracting, Inc.

Vendor HQ ZIP Code + 4 76078 - 2419

Payment Amount 35360.00

Product and Service Construction Contract

Description

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amount 420105.09

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amount 427877.14

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414

Vendor DUNS Number

Vendor Name MELA Contracting, Inc.

Vendor HQ ZIP Code + 4 76078 - 2419

Payment Amount 444790.85

Product and Service Construction Contract

Description

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amount 54565.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amount 57785.14

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amount 60525.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amount 63826.27

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 76078 - 2419

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amount 67500.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amount 77270.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Payment Amount 85101.70

Vendor DUNS Number Product and Service Construction Contract

Vendor Name MELA Contracting, Inc. Description

Vendor HQ ZIP Code + 4 76078 - 2419

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 146416.36

Vendor DUNS Number 008433229 Product and Service Construction Contract

Vendor Name Mercer Construction Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 27024.99

Vendor DUNS Number 008433229 Product and Service Construction Contract

Vendor Name Mercer Construction Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 48330.76

Vendor DUNS Number 008433229 Product and Service Construction Contract

Vendor Name Mercer Construction Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61752 Payment Amount 62273.41

Vendor DUNS Number 008433229 Product and Service Construction Contract

Vendor Name Mercer Construction Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Vendor 612931902 | MGM Controls, LLC



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 35916.66

Vendor DUNS Number 612931902 Product and Service Construction Contract

Vendor Name MGM Controls, LLC Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
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Vendor 019236595 | Natgun Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 102696.28

Vendor DUNS Number 019236595 Product and Service Construction Contract

Vendor Name Natgun Corporation Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Vendor 019236595 | Natgun Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 130050.25

Vendor DUNS Number 019236595 Product and Service Construction Contract

Vendor Name Natgun Corporation Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Vendor 019236595 | Natgun Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 318859.57

Vendor DUNS Number 019236595 Product and Service Construction Contract

Vendor Name Natgun Corporation Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62167 Payment Amount 102290.00

Vendor DUNS Number 039845714 Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62167 Payment Amount 114772.16

Vendor DUNS Number 039845714 Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62167 Payment Amount 123574.94

Vendor DUNS Number 039845714 Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62167 Payment Amount 26205.16

Vendor DUNS Number 039845714 Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62167 Payment Amount 31402.25

Vendor DUNS Number 039845714 Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62167 Payment Amount 31946.36

Vendor DUNS Number 039845714 Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62167 Payment Amount 39550.66

Vendor DUNS Number 039845714 Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62167 Payment Amount 48216.28

Vendor DUNS Number 039845714 Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62167 Payment Amount 61002.47

Vendor DUNS Number 039845714 Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62167 Payment Amount 63642.53

Vendor DUNS Number 039845714 Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62167 Payment Amount 71880.92

Vendor DUNS Number 039845714 Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62167 Payment Amount 73001.20

Vendor DUNS Number 039845714 Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62167 Payment Amount 97060.07

Vendor DUNS Number 039845714 Product and Service Construction Contract

Vendor Name Nelson Lewis Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400

Vendor DUNS Number

Vendor Name North Texas Contracting, Inc.

Vendor HQ ZIP Code + 4 76244 - 0468

Payment Amount 234079.72

Product and Service Construction Contract

Description

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 40251.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name North Texas Contracting, Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 414451.76

Vendor DUNS Number Product and Service Construction Contract

Vendor Name North Texas Contracting, Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Last Updated On 10/13/2011 04:22 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 524400.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name North Texas Contracting, Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400

Vendor DUNS Number

Vendor Name North Texas Contracting, Inc.

Vendor HQ ZIP Code + 4 76244 - 0468

Payment Amount 57950.00

Product and Service Construction Contract

Description

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400

Vendor DUNS Number

Vendor Name North Texas Contracting, Inc.

Vendor HQ ZIP Code + 4 76244 - 0468

Payment Amount 843989.50

Product and Service Construction Contract

Description

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Date Created 10/06/2011 05:29 PM
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Vendor 040327306 | Pate Engineers



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62414 Vendor DUNS Number 040327306

Vendor Name Pate Engineers

Vendor HQ ZIP Code + 4

Payment Amount 131780.56
Product and Service Design

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 1060325.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 1089111.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 1373950.40

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 1452169.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 1495873.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 1572296.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 2085478.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 2110467.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 2183865.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 2188357.46

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 253540.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 2589663.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 377571.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 417938.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 572594.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 594473.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 604806.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 688664.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

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Date Created 10/06/2011 05:29 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 911554.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 980702.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pepper Lawson Construction, Description

L.P.

Vendor HQ ZIP Code + 4 78620 - 7825

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 106168.93

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 107817.37

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 140384.37

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Date Created 10/06/2011 05:29 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 154268.51

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 172970.22

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Date Created 10/06/2011 05:29 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 180729.41

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 187587.66

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 194023.13

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 209415.15

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 244641.98

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 368686.04

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 431461.60

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 471436.69

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 496896.56

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 58642.96

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 59826.88

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 87038.14

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 92052.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pesado Construction, Inc. Description

Vendor HQ ZIP Code + 4 78154 - 3209

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

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Sub Award Number 61894 Payment Amount 171000.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc. **Vendor HQ ZIP Code + 4** 46123 - 8973

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 231444.70

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc.

Vendor HQ ZIP Code + 4 46123 - 8973

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 27282.93

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc. **Vendor HQ ZIP Code + 4** 46123 - 8973

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 31772.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc.

Vendor HQ ZIP Code + 4 46123 - 8973

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 34580.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc. **Vendor HQ ZIP Code + 4** 46123 - 8973

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 39106.26

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc. **Vendor HQ ZIP Code + 4** 46123 - 8973

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 65388.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc. **Vendor HQ ZIP Code + 4** 46123 - 8973

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 66975.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc.

Vendor HQ ZIP Code + 4 46123 - 8973

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Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 74575.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Frectors, Inc. **Vendor HQ ZIP Code + 4** 46123 - 8973

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Erectors, Inc.

Vendor Information

Sub Award Number 61970 Payment Amount 115814.50

Vendor DUNS Number 155134398 Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Erectors, Inc.

Vendor Information

Sub Award Number 61970 Payment Amount 146693.30

Vendor DUNS Number 155134398 Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 32775.00

Vendor DUNS Number 155134398 Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc. Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Erectors, Inc.

Vendor Information

Sub Award Number 61970 Payment Amount 41897.80

Vendor DUNS Number 155134398 Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 66935.10

Vendor DUNS Number 155134398 Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc. Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61970 Payment Amount 86097.80

Vendor DUNS Number 155134398 Product and Service Construction Contract

Vendor Name Phoenix Fabricators & Description

Erectors, Inc.

Vendor HQ ZIP Code + 4

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Vendor Pittard Construction Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61917

Vendor DUNS Number

Vendor Name Pittard Construction Company

Vendor HQ ZIP Code + 4 77062 - 6212

Payment Amount 195137.10

Product and Service Construction Contract

Description

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Vendor Pittard Construction Company



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61917 Payment Amount 36619.88

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pittard Construction Company Description

Vendor HQ ZIP Code + 4 77062 - 6212

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Date Created 10/06/2011 05:29 PM
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Vendor Pittard Construction Company



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61917 Payment Amount 47639.02

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pittard Construction Company Description

Vendor HQ ZIP Code + 4 77062 - 6212

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 101350.16

Vendor DUNS Number 008046096 Product and Service Construction Contract

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 119777.46

Vendor DUNS Number 008046096 Product and Service Construction Contract

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 176282.42

Vendor DUNS Number 008046096 Product and Service Construction Contract

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 230341.27

Vendor DUNS Number 008046096 Product and Service Construction Contract

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 294836.83

Vendor DUNS Number 008046096 Product and Service Construction Contract

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 39650.35

Vendor DUNS Number 008046096 Product and Service Construction Contract

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 52819.52

Vendor DUNS Number 008046096 Product and Service Construction Contract

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61930 Payment Amount 93359.56

Vendor DUNS Number 008046096 Product and Service Construction Contract

Vendor Name Price Construction, LTD Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62389 Payment Amount 102100.61

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62389 Payment Amount 120020.29

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62389 Payment Amount 183802.02

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62389 Payment Amount 270495.13

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors Inc. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 78130 - 7132

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62389 Payment Amount 72976.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 212290.99
Product and Service Construction

Description

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 213588.45 Product and Service Construction

Description

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 239068.51
Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 255894.10
Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 261921.51
Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 286211.59
Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 295999.37

Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 322825.99
Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 331609.81
Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 354289.04 Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 410196.36 Product and Service Construction

Description

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 575799.20 Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 577485.63
Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 600426.63 Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61740 Vendor DUNS Number 791098130

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 856668.28 Product and Service Construction

Description

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Vendor Ray Electric Company



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 127247.96

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ray Electric Company Description

Vendor HQ ZIP Code + 4 79107 - 5129

Report Audit Trail

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Vendor Ray Electric Company



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 57163.74

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ray Electric Company Description

Vendor HQ ZIP Code + 4 79107 - 5129

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Vendor Ray Electric Company



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 71809.11

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ray Electric Company Description

Vendor HQ ZIP Code + 4 79107 - 5129

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 127420.58

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 102615.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 108323.67

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 116109.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 116124.85

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 123857.32

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 129515.66

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 136241.55

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 143428.02

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P. **Vendor HQ ZIP Code + 4** 77048 - 4613

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 166195.44

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P. **Vendor HQ ZIP Code + 4** 77048 - 4613

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 167451.61

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P. **Vendor HQ ZIP Code + 4** 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 182013.70

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 183418.31

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P. **Vendor HQ ZIP Code + 4** 77048 - 4613

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 197133.94

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 25510.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 256675.02

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 276133.36

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 28981.65

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 308569.66

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 34914.66

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 39742.10

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 42261.01

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 49862.05

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 54181.61

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P. **Vendor HQ ZIP Code + 4** 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 54655.32

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P. **Vendor HQ ZIP Code + 4** 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 62890.47

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 64266.51

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 73426.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P. **Vendor HQ ZIP Code + 4** 77048 - 4613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 77504.76

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P. **Vendor HQ ZIP Code + 4** 77048 - 4613

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck Last Updated On 10/13/2011 04:22 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 78241.05

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P. **Vendor HQ ZIP Code + 4** 77048 - 4613

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 83719.57

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 89883.83

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61960 Payment Amount 96408.46

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Reliance Construction Description

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011/3

Vendor Information

Sub Award Number 61960 Payment Amount 96710.50

Vendor DUNS Number Product and Service Construction Contract

Description Vendor Name Reliance Construction

Services, L.P.

Vendor HQ ZIP Code + 4 77048 - 4613

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 121922.68

Vendor DUNS Number 831281139 Product and Service Construction Contract

Vendor Name RLN Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 28304.11

Vendor DUNS Number 831281139 Product and Service Construction Contract

Vendor Name RLN Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 29130.57

Vendor DUNS Number 831281139 Product and Service Construction Contract

Vendor Name RLN Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62284 Payment Amount 39730.71

Vendor DUNS Number 831281139 Product and Service Construction Contract

Description

Vendor HQ ZIP Code + 4

Vendor Name RLN

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Vendor Roberts Construction Co.



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61522

Vendor DUNS Number

Vendor Name Roberts Construction Co.

Vendor HQ ZIP Code + 4 76904 - 0086

Payment Amount 116644.17

Product and Service Construction Contract

Description

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Date Created 10/06/2011 05:29 PM

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Vendor Roberts Construction Co.



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61522

Vendor DUNS Number

Vendor Name Roberts Construction Co.

Vendor HQ ZIP Code + 4 76904 - 0086

Payment Amount 148225.82

Product and Service Construction Contract

Description

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Vendor Roberts Construction Co.



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61522 Payment Amount 25046.56

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Roberts Construction Co. Description

Vendor HQ ZIP Code + 4 76904 - 0086

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Vendor Roberts Construction Co.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61522 Payment Amount 31744.74

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Roberts Construction Co. Description

Vendor HQ ZIP Code + 4 76904 - 0086

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Date Created 10/06/2011 05:29 PM

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Vendor Roberts Construction Co.



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61522 Payment Amount 33767.29

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Roberts Construction Co. Description

Vendor HQ ZIP Code + 4 76904 - 0086

Report Audit Trail

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Date Created 10/06/2011 05:29 PM

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Vendor 807913371 | S.D. Kallman, L.P.



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763Payment Amount1335824.00Vendor DUNS Number 807913371Product and ServiceDesign

Vendor Name S.D. Kallman, L.P. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 807913371

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 26748.17
Product and Service Inspection
Description

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011/3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 807913371

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 27029.72 Product and Service Inspection

Description

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 **Vendor DUNS Number** 807913371

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 27500.00
Product and Service Permits
Description

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 807913371

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 28237.51
Product and Service Inspection
Description

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 **Vendor DUNS Number** 807913371

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4

Product and Service Inspection

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 807913371

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4

Product and Service Inspection

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 29146.00

Vendor DUNS Number 807913371 Product and Service Construction Engineering

Vendor Name S.D. Kallman, L.P. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011/3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 807913371

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 29261.17 Product and Service Inspection

Description

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011/3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 807913371

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 37635.83 Product and Service Inspection

Description

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011/3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 807913371

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 38685.50 Product and Service Inspection

Description

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 807913371

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4

Product and Service Inspection

Description

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Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 807913371

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4

Product and Service Inspection

Description

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 807913371

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 40000.00 Product and Service Planning

Description

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 44779.16

Vendor DUNS Number 807913371 Product and Service Construction Engineering

Vendor Name S.D. Kallman, L.P. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Vendor DUNS Number 807913371

Vendor Name S.D. Kallman, L.P.

Vendor HQ ZIP Code + 4

Payment Amount 47191.08
Product and Service Environmental
Description

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62410 Payment Amount 209313.16

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SBS Construction, Inc. Description

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

Vendor HQ ZIP Code + 4 78945 - 0473

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62410 Payment Amount 40090.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SBS Construction, Inc. Description

Vendor HQ ZIP Code + 4 78945 - 0473

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62410 Payment Amount 61939.80

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SBS Construction, Inc. Description

Vendor HQ ZIP Code + 4 78945 - 0473

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62410 Payment Amount 71223.60

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SBS Construction, Inc. Description

Vendor HQ ZIP Code + 4 78945 - 0473

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 101869.22

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 119867.97

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 143651.47

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 148363.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 196092.41

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 224141.04

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 272544.65

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 307757.42

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 32936.37

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 33898.70

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 37001.46

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 43177.99

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 48984.56

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 78040 - 5928

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 627381.94

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 634403.88

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 636311.46

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

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Date Created 10/06/2011 05:29 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 65130.58

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Cheryl Rodenbeck

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Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 65290.84

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 705722.17

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 78040 - 5928

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 85004.58

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment A

Vendor DUNS Number

Vendor Name SLC Construction, LLC.

Vendor HQ ZIP Code + 4 78040 - 5928

Payment Amount 87962.88

Product and Service Construction Contract

Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61651 Payment Amount 96400.24

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 78040 - 5928

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Vendor 155502706 | SolarBee



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number62357Payment Amount295176.00Vendor DUNS Number155502706Product and ServiceConstruction

Vendor Name SolarBee Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 113257.09

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Tank Pro, Inc. Description

Vendor HQ ZIP Code + 4 35473 - 5177

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 129939.96

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Tank Pro, Inc. Description

Vendor HQ ZIP Code + 4 35473 - 5177

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 25614.09

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Tank Pro, Inc. Description

Vendor HQ ZIP Code + 4 35473 - 5177

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 40565.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Tank Pro, Inc. Description

Vendor HQ ZIP Code + 4 35473 - 5177

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 88207.51

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Tank Pro, Inc. Description

Vendor HQ ZIP Code + 4 35473 - 5177

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 92032.30

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Tank Pro, Inc. Description

Vendor HQ ZIP Code + 4 35473 - 5177

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61772 Payment Amount 99983.51

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Tank Pro, Inc. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 35473 - 5177

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61522 Payment Amount 38570.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Texas Water & Soil Description

Vendor HQ ZIP Code + 4 76901 - 5415

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61522 Payment Amount 41391.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Texas Water & Soil Description

Vendor HQ ZIP Code + 4 76901 - 5415

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61522 Payment Amount 44974.92

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Texas Water & Soil Description

Vendor HQ ZIP Code + 4 76901 - 5415

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61522 Payment Amount 50920.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Texas Water & Soil Description

Vendor HQ ZIP Code + 4 76901 - 5415

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 102866.78

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 79029 - 0000

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 103105.68

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 106767.40

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 137991.08

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 138859.78

Vendor DUNS Number Product and Service Construction Contract

endor Name Triple I Utilities Inc.

Description

Vendor Name Triple L Utilities, Inc.

Vendor HQ ZIP Code + 4 79029 - 0000

Description

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 217421.73

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 79029 - 0000

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010

Vendor DUNS Number

Vendor Name Triple L Utilities, Inc.

Vendor HQ ZIP Code + 4 79029 - 0000

Payment Amount 228408.50

Product and Service Construction Contract

Description

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Date Created 10/06/2011 05:29 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 304345.93

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 330096.83

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 376787.79

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 61902.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 65545.74

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 79029 - 0000

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 72574.57

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 75660.85

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 84652.02

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 79029 - 0000

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62010 Payment Amount 98021.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Triple L Utilities, Inc. Description

Vendor HQ ZIP Code + 4 79029 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Vendor TTG Utilities, LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62367 Payment Amount 102044.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Vendor TTG Utilities, LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62367 Payment Amount 159395.41

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 76528 - 1028

Last Updated On 10/13/2011 04:22 PM

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Vendor TTG Utilities, LP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62367 Payment Amount 159611.16

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62367 Payment Amount 164232.35

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62367 Payment Amount 207999.64

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62367 Payment Amount 25525.55

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62367 Payment Amount 266393.77

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62367 Payment Amount 45440.40

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Vendor HQ ZIP Code + 4 76528 - 1028

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62367 Payment Amount 74983.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name TTG Utilities, LP Description

Report Audit Trail

Created By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 76528 - 1028

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644

Vendor DUNS Number

Vendor Name Utility Contractors of America

Vendor HQ ZIP Code + 4 79382 - 2209

Payment Amount 100480.09

Product and Service Construction Contract

Description

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644

Vendor DUNS Number

Vendor Name Utility Contractors of America

Vendor HQ ZIP Code + 4 79382 - 2209

Payment Amount 111026.04

Product and Service Construction Contract

Description

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644 Payment Amount 117586.18

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Utility Contractors of America Description

Vendor HQ ZIP Code + 4 79382 - 2209

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644 Payment Amount 125457.77

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Utility Contractors of America Description

Vendor HQ ZIP Code + 4 79382 - 2209

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644 Payment Amount 204631.18

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Utility Contractors of America Description

Vendor HQ ZIP Code + 4 79382 - 2209

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644 Payment Amount 52119.39

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Utility Contractors of America Description

Vendor HQ ZIP Code + 4 79382 - 2209

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

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Vendor HQ ZIP Code + 4 79382 - 2209



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644 Payment Amount 72641.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Utility Contractors of America Description

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644 Payment Amount 79800.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Utility Contractors of America Description

Vendor HQ ZIP Code + 4 79382 - 2209

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644 Payment Amount 86459.39

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Utility Contractors of America Description

Vendor HQ ZIP Code + 4 79382 - 2209

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 10/13/2011 04:22 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61644 Payment Amount 92185.91

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Utility Contractors of America Description

Vendor HQ ZIP Code + 4 79382 - 2209

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 100000.34

Vendor DUNS Number Product and Service Construction Contract

Vendor Name W.R. Hodgson & Co., Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 240216.47

Vendor DUNS Number Product and Service Construction Contract

Vendor Name W.R. Hodgson & Co., Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 435839.20

Vendor DUNS Number Product and Service Construction Contract

Vendor Name W.R. Hodgson & Co., Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 592399.01

Vendor DUNS Number Product and Service Construction Contract

Vendor Name W.R. Hodgson & Co., Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

Report Audit Trail

Created By Cheryl Rodenbeck
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 872280.60

Vendor DUNS Number Product and Service Construction Contract

Vendor Name W.R. Hodgson & Co., Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

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Created By Cheryl Rodenbeck

Date Created 10/06/2011 05:29 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62400 Payment Amount 953940.46

Vendor DUNS Number Product and Service Construction Contract

Vendor Name W.R. Hodgson & Co., Inc.

Description

Vendor HQ ZIP Code + 4 76244 - 0468

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Created By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 133790.60

Vendor DUNS Number 194188801 Product and Service Construction Contract

Vendor Name Water Treatment Construction Description

Company

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 140609.54

Vendor DUNS Number 194188801 Product and Service Construction Contract

Vendor Name Water Treatment Construction Description

Company

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 184907.10

Vendor DUNS Number 194188801 Product and Service Construction Contract

Vendor Name Water Treatment Construction Description

Company

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 187352.34

Vendor DUNS Number 194188801 Product and Service Construction Contract

Vendor Name Water Treatment Construction Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 26385.83

Vendor DUNS Number 194188801 Product and Service Construction Contract

Vendor Name Water Treatment Construction Description

Company

Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 36577.95

Vendor DUNS Number 194188801 Product and Service Construction Contract

Vendor Name Water Treatment Construction Description

Company Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 39588.65

Vendor DUNS Number 194188801 Product and Service Construction Contract

Vendor Name Water Treatment Construction Description

Company

Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 50391.68

Vendor DUNS Number 194188801 Product and Service Construction Contract

Vendor Name Water Treatment Construction Description

Company

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 56176.54

Vendor DUNS Number 194188801 Product and Service Construction Contract

Vendor Name Water Treatment Construction Description

Company Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 66096.01

Vendor DUNS Number 194188801 Product and Service Construction Contract

Vendor Name Water Treatment Construction Description

Company Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61763 Payment Amount 78863.30

Vendor DUNS Number 194188801 Product and Service Construction Contract

Vendor Name Water Treatment Construction Description

Company

Vendor HQ ZIP Code + 4

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Vendor 061386892 | WHECO Electric Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62393 Payment Amount 168720.00

Vendor DUNS Number 061386892 Product and Service Construction Contract

Vendor Name WHECO Electric Inc. Description

Vendor HQ ZIP Code + 4

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Vendor 061386892 | WHECO Electric Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62393 Payment Amount 178650.00

Vendor DUNS Number 061386892 Product and Service Construction Contract

Vendor Name WHECO Electric Inc. Description

Vendor HQ ZIP Code + 4

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Vendor 061386892 | WHECO Electric Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62393 Payment Amount 179100.00

Vendor DUNS Number 061386892 Product and Service Construction Contract

Vendor Name WHECO Electric Inc. Description

Vendor HQ ZIP Code + 4

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Vendor 061386892 | WHECO Electric Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62393 Payment Amount 183060.00

Vendor DUNS Number 061386892 Product and Service Construction Contract

Vendor Name WHECO Electric Inc. Description

Vendor HQ ZIP Code + 4

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Vendor 061386892 | WHECO Electric Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 62393 Payment Amount 49570.00

Vendor DUNS Number 061386892 Product and Service Construction Contract

Vendor Name WHECO Electric Inc. Description

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 101635.80

Vendor DUNS Number 009346685 Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 119439.20

Vendor DUNS Number 009346685 Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 163706.40

Vendor DUNS Number 009346685 Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 200347.18

Vendor DUNS Number 009346685 Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 314117.93

Vendor DUNS Number 009346685 Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 36767.41

Vendor DUNS Number 009346685 Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 46782.28

Vendor DUNS Number 009346685 Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 51321.97

Vendor DUNS Number 009346685 Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 76521.27

Vendor DUNS Number 009346685 Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 79727.40

Vendor DUNS Number 009346685 Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 10/06/2011 05:29 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692301 091209978 2011 / 3

Vendor Information

Sub Award Number 61894 Payment Amount 79852.12

Vendor DUNS Number 009346685 Product and Service Construction Contract

Vendor Name Whitewater Construction, Inc.

Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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